

Campaign Finance Report

DavidFitzgerald2010.com Committee #: 201000456

Treasurer: Fitzgerald, David

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Phone: (480) 688-8217

Email: DavidFitzgerald2010@gmail.com Candidate Name: Fitzgerald, David

Office Sought: State Representative - District 6

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$46.12
Total Cash Receipts this Reporting Period: \$5,260.00
Total Cash Disbursements this Reporting Period: \$4,288.66
Cash Balance at End of Reporting Period: \$1,017.46

Report ID: 62811

Covers 08/05/2010 to 09/13/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$10.00	
Individual Contributions	C2	\$1,850.00	\$0.00	\$1,850.00	\$9,160.00	
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$410.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$3,000.00	\$0.00	\$3,000.00	\$9,720.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$5,260.00	\$0.00	\$5,260.00	\$19,360.00	

Expenditures	Schedule	This Period			Total to Data	
Pro Control		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$4,288.66	\$0.00	\$4,288.66	\$17,299.74	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$742.80	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$300.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$4,288.66	\$0.00	\$4,288.66	\$18,342.54	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$4,288.66				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Fink, Kelly	08/09/2010	\$10.00	\$40.00
Address:	15419 S 16th Ave, Phoenix, AZ 85045		Cash	
Occupation:	None			
Name:	Campbell, Jana	08/10/2010	\$100.00	\$100.00
Address:	4055 N Recker Rd, Unit 14, Mesa, AZ 85215		Cash	
Occupation:	The Giggling Goddess, LLC, Self			
Name:	Reynolds, John	08/10/2010	\$20.00	\$20.00
Address:	5321 W Saragosa St, Chandler, AZ 85226		Cash	
Occupation:	None			
Name:	Schibler, Susan	08/10/2010	\$410.00	\$410.00
Address:	7750 E Vaquero Dr, Scottsdale, AZ 85258		Cash	
Occupation:	Restarant, Self			
Name:	Coyle, Kathy	08/12/2010	\$400.00	\$400.00
Address:	15831 N Peace Pipe PI, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired			
Name:	Tluczek, Brad	08/12/2010	\$10.00	\$20.00
Address:	3434 W Anthem Way, Ste 118, Phoenix, AZ 85086		Cash	
Occupation:	programmer, State of AZ			
Name:	Lane, Antoinette	08/13/2010	\$30.00	\$30.00
Address:	7047 N 28th Dr, Phoenix, AZ 85051		Cash	
Occupation:	Retired			
Name:	Tluczek, Brad	08/15/2010	\$10.00	\$20.00
Address:	3434 W Anthem Way, Ste 118, Phoenix, AZ 85086		Cash	
Occupation:	programmer, State of AZ			
Name:	Cortes, Oscar	08/16/2010	\$10.00	\$10.00
Address:	36207 Bur Oaks Ave, Murrieta, CA 92562		Cash	
Occupation:	Retired			
Name:	Hathaway, John	08/16/2010	\$60.00	\$60.00
Address:	PO Box 86, Rossville, IL 60963		Cash	
Occupation:	White Wheel Corp			
Name:	MCKENDRICK, JAMES	08/16/2010	\$100.00	\$100.00
Address:	12142 Rossiter Ave, Sylmar, CA 91342		Cash	
Occupation:	RMR PRODUCTS INC			
Name:	Pouryamini, Ashley	08/18/2010	\$30.00	\$130.00
Address:	PO Box 7061, Fullerton, CA 92834	1	Cash	
Occupation:	Retired, NONE			

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Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Endsley, Sheila	08/21/2010	\$100.00	\$100.00
Address:	6335 W Honeysuckle Dr, Phoenix, AZ 85083		Cash	
Occupation:	Photographer, Self			
Name:	Crowell, Ramona	08/27/2010	\$410.00	\$410.00
Address:	1010 Turnstone Rd, Carlsbad, CA 92011		Cash	
Occupation:	Mom, Full time job, Kids			
Name:	Pouryamini, Ashley	08/30/2010	\$100.00	\$130.00
Address:	PO Box 7061, Fullerton, CA 92834		Cash	
Occupation:	Retired, NONE			
Name:	Lombard, Colleen	09/13/2010	\$50.00	\$50.00
Address:	18023 N 5th Ave, Phoenix, AZ 85023		Cash	
Occupation:	Retired			
Total of Individua	l Contributions		\$1,850.00	
Total of Refunds	Given		\$0.00	
Net Total of Indivi	idual Contributions		\$1,850.00	

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Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1139 - FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE	09/09/2010	\$410.00	\$410.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$410.00	
Total of Refunds	Given		\$0.00	
Net Total of Cont	tributions from Committees		\$410.00	

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Schedule E1 - Operating expenses

	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Wells Fargo	08/09/2010	\$3.00	\$6.00
Address:	2745 W Carefree Hwy, Phoenix, AZ 85085		Cash	
Category:	Administration - Bank fees/service charge			
Name:	booth, Debbie	08/14/2010	\$16.68	\$16.68
Address:	3922 E Marconi Ave, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	High Noon Productions	08/18/2010	\$3,655.29	\$9,482.59
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Name:	Jet Media Promotions	08/23/2010	\$313.16	\$1,067.43
Address:	4300 N Miller Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Signs			
Memo:	1/3 team yard signs			
Name:	Denny's Restaurant	08/24/2010	\$28.00	\$186.22
Address:	2717 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Denny's Restaurant	08/24/2010	\$62.00	\$186.22
Address:	2717 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	check card			
Name:	Denny's Restaurant	08/24/2010	\$96.22	\$186.22
Address:	2717 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Frys Food	08/24/2010	\$9.66	\$9.66
Address:	2431 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	made with card			
Name:	Wal-Mart	09/01/2010	\$101.65	\$101.65
Address:	2501 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
Category:	Event Expenses - Prizes			
Memo:	frames for certificates to volunteers			
Name:	Wells Fargo	09/09/2010	\$3.00	\$6.00
Address:	2745 W Carefree Hwy, Phoenix, AZ 85085		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operatin	ng Expenses		\$4,288.66	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$4,288.66	

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Schedule L1 - Loans Made to This Committee

ltem	Date	Amount
Outstanding Loan Balance at Beginning of Period	04/06/2010	\$1,200.00
Fitzgerald, David		
Original Amount of Loan: \$1,200.00		
Original Date of Loan: 04/06/2010		
Loan Balance at End of Reporting Period		\$1,200.00
Outstanding Loan Balance at Beginning of Period	06/03/2010	\$4,000.00
Fitzgerald, David		
Original Amount of Loan: \$4,000.00		
Original Date of Loan: 06/03/2010		
Loan Balance at End of Reporting Period		\$4,000.00
Outstanding Loan Balance at Beginning of Period	08/02/2010	\$1,500.00
Fitzgerald, David		
Original Amount of Loan: \$1,500.00		
Original Date of Loan: 08/02/2010		
Loan Balance at End of Reporting Period		\$1,500.00
Outstanding Loan Balance at Beginning of Period	06/29/2010	\$20.00
Fitzgerald, David		
Original Amount of Loan: \$20.00		
Original Date of Loan: 06/29/2010		
Loan Balance at End of Reporting Period		\$20.00
New Loan	08/18/2010	\$3,000.00
Fitzgerald, David		
Original Amount of Loan: \$3,000.00		
Original Date of Loan: 08/18/2010		
Loan Balance at End of Reporting Period		\$3,000.00
Total of Outstanding Loans Before Adjustments		\$9,720.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$9,720.00

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